Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRWO: 25/3-01-18

No. ***First & Final*** (For Other Works) Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 79 Dated 10-01-2018 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-18-000004**

Schedule Docket No. Head of Account: P-1878 Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at kattigenahalli Ambedakarnagara and Surrounding area in Ward no. 05**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/24/2017-18** Date: **13.12.2017**

Certified that the measurements were taken by me on 2-1-18 and recorded of Pages **356312-356326** of measurement Book No **3564/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 2/1/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount	29,95,497-00
	adjusted towards cash advance recovery of	
	IT	59910-00
	Cess	29955-00
	CBF	2995-00
	LR	26960-00
	FSD	149775-00
b)	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adj: 269595-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted - Cheque	2725902-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Audited & Admitted for Rs. 29,95,497-00

Rs: 2725902-00 (Rupees twenty seven lakh twenty five thousand nine hundred and two only) by Cheque and Rs 269595-00 by Adjustment

Accts. Supdt
Byatarayanapura Dn
BBMP

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit	Previou Qty.
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum	-
2	KSRRB 300-1. Earth work excavation by manual means in Hard Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum	-
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum	-
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum	-
5	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
6	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
7	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum	-
8	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
9	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum	-
10	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Qtl	-
11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum	-

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	249.30	86.92	21669.00	249.30	21669.00	
Cum	-	-	32.76	86.92	2847.00	32.76	2847.00	
Cum	-	-	178.47	5159.02	920730.00	178.47	920730.00	
cum	-	-	7.02	4438.22	31156.00	7.02	31156.00	
Sqm	-	-	5.85	5305.30	31036.00	5.85	31036.00	
Sqm	-	-	15.30	271.36	4152.00	15.30	4152.00	
cum	-	-	1.86 ~~2.08~~	5598.92	10414- ~~11646.00~~	1.86 ~~2.08~~	10414- ~~11646.00~~	
Sqm	-	-	13.00	102.82	1337.00	13.00	1337.00	
Cum	-	-	5.38	6371.66	34280.00	5.38	34280.00	
Qtl	-	-	0.43	59413.00	25548.00	0.43	25548.00	
Cum	-	-	116.25	6332.04	736100.00	116.25	736100.00	

12	KSRRB M2600-3: (ii) Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification complete as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	M	-
13	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sq	-
14	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sq	-
15	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cu	-
	Grand Total		
	Add 3% KRIDL Charges and Applicable GST		
	Add 1% Labour Cess		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	233.50	138.24	32279.00	233.50	32279.00	
-	-	1162.50	97.20	112995.00	1162.50	112995.00	
-	-	384.30	1856.67	713518.00	384.30	713518.00	
-	-	282.06	73.12	20624.00	282.06	20624.00	
				2699917.00		**2699917.00**	
				269992.00		269992.00	
				26999.00		26999.00	
				2996908.00		**2996908.00**	

233-
32210-
233-
32210-
2698646-
269865-
26986-00
Rs. 29,95,497-

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24